

Work Order ID 84039

Tuesday, May 01, 2012 1:01:59 PM

Item ID: D212-725-1-155F

Revision ID:

Item Name: Support Angle Oil Cooler

Start Date: 5/1/2012 Start Qty: 1.00

Flat  
On My  
Accept

\*84039\*

Eagle

Page 1

\*1\*

Required Date: 5/4/2012 Req'd Qty: 1.00

\*1\*

Reference:

Approvals: Process Plan: *WIF*

Date: 12-05-01 Tooling:

Cust Item ID:

Setup Start \*NS1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NS2\*

Sequence ID/ Work Center ID	Operation Description
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Set Up/ Run Hours
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Tool ID
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Tool #
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Plan Code
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Accept Qty
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Reject Qty
---------------

Reject Number
------------------

Insp. Stamp
----------------

Draw Nbr	Revision Nbr
----------	--------------

D212-725-1	E
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100
-----

0.00
------

\*100\*

Waterjet

FLOW CNC Waterjet

2674 .037

Memo

0.00

1-Cut as per Dwg

Dwg Rev: *F*

Prog Rev: *F*

12-5-2

2-Deburr if necessary

110
-----

QC2- Inspect parts off machine FAI/FAIB
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0.00
------

\*110\*

QC

Quality Control

Memo

0.00

12-5-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 84039**

Tuesday, May 01, 2012 1:01:59 PM

\*84039\*

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Item ID: D212-725-1-155F

Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Support Angle Oil Cooler

Stop

\*NS2\*

Start Date: 5/1/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 5/4/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID  
150

Operation  
Description  
Chemical Conversion Coat per QSI005 4.1

Set Up/  
Run Hours  
0.00

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

\*150\*

HandFinish

Hand Finishing

Memo

0.00

3

(28)

12/05/02.

160

QC3- Inspect Part Finish

0.00

3

4

12/05/02

\*160\*

QC

Quality Control

Memo

0.00

170

Identify as per dwg & Stock Location:

351

0.00

E o.44

(34)

12/05/02

\*170\*

Packaging

Memo

0.00

## Dart Aerospace Ltd

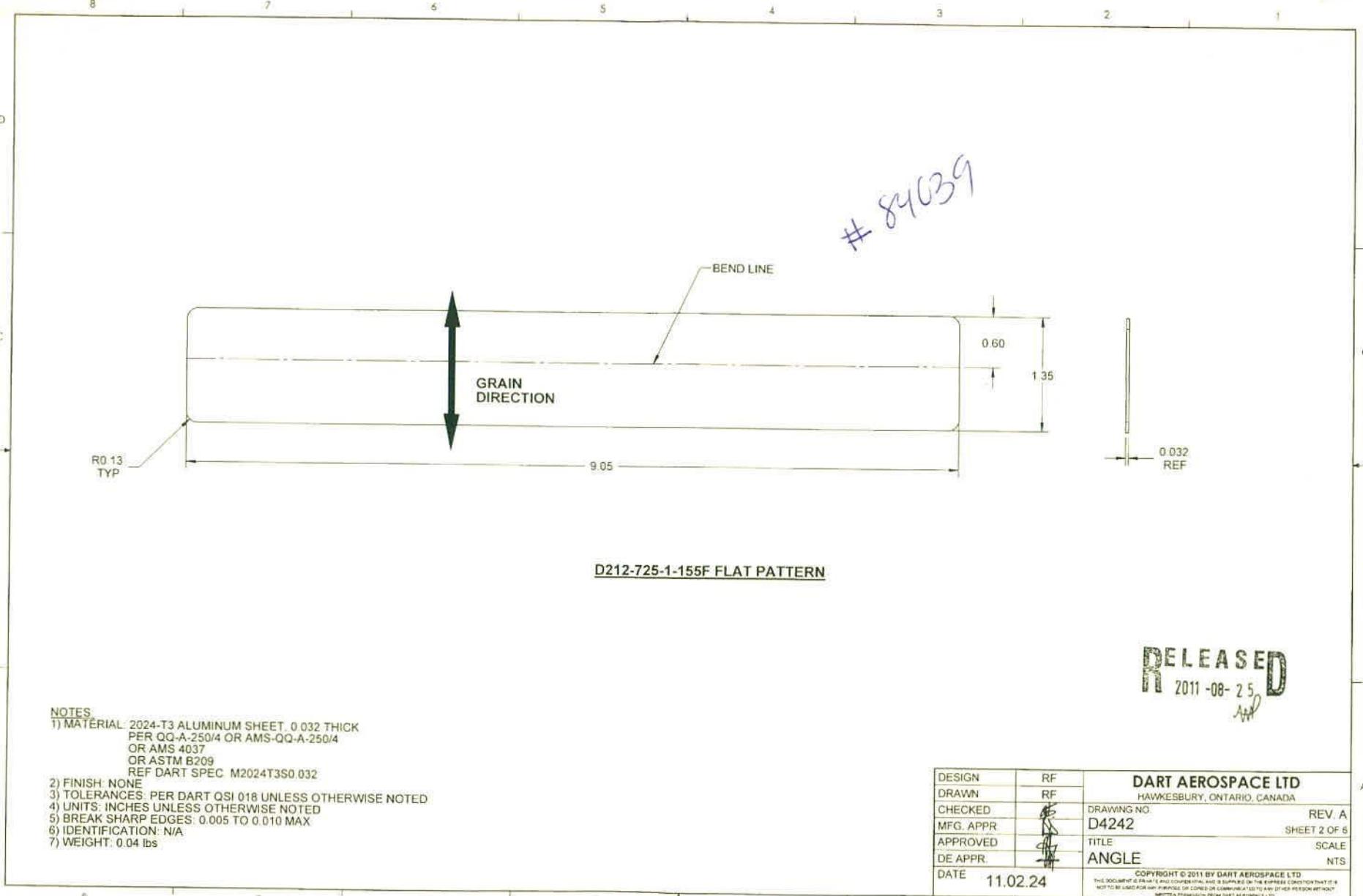
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



RELEASED  
2011-08-25  
*[Handwritten signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	84039
Description: Angle	Part Number:	D212-725-1-155F
Inspection Dwg: D212-725-1 Pg 52 of 82	Rev: E	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

Measured by:	B	Audited by:	S	Preliminary Approval:	
Date:	12-5-07	Date:	12/05/07	Date:	

Rev	Date	Change	Revised by	Approved
A	10.11.15	New Issue	KJ	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries